

## 2018 Calendar Year Financial Record

<b>2018 Income</b>	<b>Jan.1-June 30</b>	<b>July 1-Dec. 31</b>	<b>Total</b>
Interest	\$198.77	\$172.07	370.84
US Forest Service Grant			
Assessment Income	\$5,074.55	\$32,299.55	37374.1
Selma Twp Grant			
<b>Total</b>	<b>5273.32</b>	<b>32471.62</b>	<b>37744.94</b>

<b>2018 Expenditures</b>	
Roadside Weed Pickup	\$10,125.00
RLS Administration	\$21,290.00
Chemical Treatment	\$64,834.85
Purple Loosestrife Beetles	
Legal Fees	
Insurance/Bond	\$712.00
Service (audit, inspection, permit fees)	\$2,245.00
Print (mailings, newsletter, website, supplies)	\$2,053.14
<b>Total</b>	<b>\$101,259.99</b>

<b>Fund Balance Jan.1, 2018</b>	<b>406,543.78</b>
<b>2018 Revenue</b>	<b>37,744.94</b>
<b>    Total</b>	<b>444,288.72</b>
<b>2018 Expenditures</b>	<b>101,259.99</b>
<b>Fund Balance Dec.31, 2018</b>	<b>343,028.73</b>